

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEITH D MCDONALD

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Case No.: 09-32646

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2009.
- 2) This case was confirmed on 11/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/14/2010.
- 5) The case was dismissed on 05/24/2010.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,623.57
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,623.57

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,791.24
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 257.28
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,048.52

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	28,040.00	33,894.61	33,894.61	707.88	692.17
KAY JEWELERS	UNSECURED	700.00	NA	NA	.00	.00
KAY JEWELERS	UNSECURED	615.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	980.00	2,493.67	2,493.67	.00	.00
AT&T	UNSECURED	291.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	16,856.00	NA	NA	.00	.00
CASH CALL INC	UNSECURED	2,930.00	2,930.49	2,930.49	.00	.00
NICOR GAS	UNSECURED	982.00	NA	NA	.00	.00
SPRINT	UNSECURED	928.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	833.00	833.74	833.74	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	400.00	400.85	400.85	.00	.00
SHORT TERM LOANS LLC	UNSECURED	1,554.00	NA	NA	.00	.00
KAY JEWELERS	SECURED	.00	1,313.49	1,313.49	175.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	78.12	78.12	.00	.00
MONTEREY FINANCIAL	SECURED	NA	700.00	.00	.00	.00
MONTEREY FINANCIAL	UNSECURED	1,562.00	862.60	862.60	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	.00	16,856.30	16,856.30	.00	.00
KENNETH C SWANSON JR	UNSECURED	NA	3,319.98	3,319.98	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	874.00	NA	NA	.00	.00
HSBC	UNSECURED	1,030.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	3,066.00	NA	NA	.00	.00
MHC RECIEVABLES	UNSECURED	1,562.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	670.00	689.62	689.62	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	33,894.61	707.88	692.17
All Other Secured	<u>1,313.49</u>	<u>175.00</u>	<u>.00</u>
TOTAL SECURED:	35,208.10	882.88	692.17
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,465.37	.00	.00

Disbursements:

Expenses of Administration	\$ 2,048.52
Disbursements to Creditors	\$ 1,575.05

TOTAL DISBURSEMENTS: \$ 3,623.57

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.